

Bill to: MIMSPOT SPOT ON BOTTLE STORE SPOT ON BOTTLE STORE CC 30 QUEEN STREET LADYSMITH 3370 VAT REG NO: 4230264592	Ship-to: MIMSPOT SPOT ON BOTTLE STORE SPOT ON BOTTLE STORE CC 30 QUEEN STREET LADYSMITH 3370	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Tereasa KWV Order Number: 110977306 Loading Status: Deliver Gross Weight : 534.802kg	Document Type: TAX INVOICE Document No.: 0041144156 Document Date: 12.12.2024 Delivery date: 16.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	8.60		430.10	860.22	129.03	989.25
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	20.0	273.20			273.20	5,464.00	819.60	6,283.60
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	20.0	368.76	8.50		337.42	6,748.31	1,012.25	7,760.56
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	3.0	820.26	4.90		780.07	2,340.20	351.03	2,691.23
ITEMS NOT SUPPLIED:												
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Not enough stock						
					47					17,474.32	2,621.15	20,095.47

Liquor Runners Durban
DEBRIEFED
Signed: _____

spot-on bottle store cc
 c.k: 2009/200499/23
 Trading as
MILQUORS@SPOT-ON
 30 Queen Street
 P.O. Box 143 | Ladysmith | 3370
 Tel: (036) 800 0070

DUP - Duplicated Order	IDC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <u>Tereasa</u> Signature: _____ Date: <u>16/12/24</u>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 301.43- Payable after Discount : 19,794.04	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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